

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SABRINA A WILLIAMS

Debtor(s)

Case No. 08-20634

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2008.
- 2) The plan was confirmed on 10/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/24/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/08/2009, 07/12/2012, 12/17/2012.
- 5) The case was dismissed on 01/07/2013.
- 6) Number of months from filing to last payment: 49.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$490.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$13,293.42  
Less amount refunded to debtor \$34.90

**NET RECEIPTS: \$13,258.52**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,324.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$806.55  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,130.55**

Attorney fees paid and disclosed by debtor: \$176.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	2,153.14	2,502.65	2,502.65	226.22	0.00
ATAT MW SECONDARY	Unsecured	181.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	NA	840.00	840.00	68.99	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,501.01	3,610.47	3,610.47	3,610.47	0.00
INTERNAL REVENUE SERVICE	Unsecured	8,090.00	19,253.75	19,253.75	1,740.41	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,625.16	2,625.16	2,625.16	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	387.00	387.66	387.66	33.42	0.00
LOAN SHOP ONLINE	Unsecured	300.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	1,082.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	323.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	299.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	299.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	270.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	218.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	218.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	198.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	198.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	198.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	198.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	134.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY PHYSIANS FOUNDATION	Unsecured	88.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	6,500.00	6,400.00	6,400.00	578.51	0.00
MED102 ELMHURST CLINIC	Unsecured	129.00	NA	NA	0.00	0.00
PAY CHECK TODAY	Unsecured	300.00	NA	NA	0.00	0.00
PAYDAY ONE	Unsecured	500.00	NA	NA	0.00	0.00
RJM ACQUISITIONS	Unsecured	419.00	419.20	419.20	31.04	0.00
RJM ACQUISITIONS	Unsecured	500.00	681.09	681.09	50.43	0.00
SANTANDER CONSUMER USA	Secured	9,575.00	17,755.02	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	8,261.00	NA	NA	0.00	0.00
SPRINT	Unsecured	384.00	NA	NA	0.00	0.00
STEVEN A BOBBE DDS PC	Unsecured	182.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRIAD FINANCIAL	Unsecured	1,387.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	887.87	887.87	887.87	72.92	0.00
VILLAGE OF HINSDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	91.50	NA	NA	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	100.00	NA	NA	0.00	0.00
VZX TREASURY OPERATIONS	Unsecured	7,500.00	NA	NA	0.00	0.00
WORKFORCE FINANCIAL INC	Unsecured	1,000.00	1,000.00	1,000.00	90.40	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,610.47	\$3,610.47	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,610.47</b>	<b>\$3,610.47</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$34,997.38</b>	<b>\$5,517.50</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,130.55</u>	
Disbursements to Creditors	<u>\$9,127.97</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$13,258.52</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/25/2013

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.